

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME	Henry	Parent Record #	1713
-------------	-------	-----------------	------

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HENRY	Z02009179	CITY OF HENRY SEWER SY	33004	103	D	9/1/2004	9,180.00
HENRY	Z02009179	CITY OF HENRY SEWER SY	33004	103	D	10/20/2004	17,238.00
HENRY	Z02009179	CITY OF HENRY SEWER SY	33004	103	D	4/1/2005	21,310.00
HENRY	Z02009179	CITY OF HENRY SEWER SY	33004	103	D	6/30/2005	13,251.74
Summary for 'REF DOC NUMBER' = Z02009179 (4 detail records)							
Total for Z02009179							60,979.74